



Payment Report
FY2006-07
February Payment

*****Final*****

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MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	10,336.62	6,891.12	1,722.77
This Month's Payment - sent to Meagher County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,042.00	1,225.20	816.80	204.20
This Month's Payment - sent to Meagher County				204.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	343.98	229.30	57.33
Prior year payment adjustment due to reversion	-137.32	-114.66	-22.66	-57.33
This Month's Payment - sent to Meagher County				0.00
This Month's Payment for District				1,936.97

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
February Payment

*****Final*****

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MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 199 HS: 0

Located ANB: 199

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	446,879.50	268,127.70	178,751.80	44,687.95
This Month's Payment - sent to Meagher County				44,687.95
Quality Educator (01-3111)				
ENTITLEMENT	35,506.00	21,303.60	14,202.40	3,550.60
This Month's Payment - sent to Meagher County				3,550.60
At Risk Student (01-3112)				
ENTITLEMENT	9,989.58	5,993.76	3,995.82	998.96
This Month's Payment - sent to Meagher County				998.96
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,435.76	1,623.84	405.96
This Month's Payment - sent to Meagher County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Meagher County				20.00
Special Education (01-3115)				
ENTITLEMENT	33,192.66	19,915.62	13,277.04	3,319.27
This Month's Payment - sent to Meagher County				3,319.27

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
February Payment

*****Final*****

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0569 White Sulphur Spgs Elem		District ANB: EL: 199 HS: 0			
		Located ANB: 199			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					52,982.74
0570 White Sulphur Spgs H S		District ANB: EL: 0 HS: 90			
		Located ANB: 90			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		331,475.76	198,885.48	132,590.28	33,147.58
This Month's Payment - sent to Meagher County					33,147.58
Quality Educator (01-3111)					
ENTITLEMENT		21,678.00	13,006.80	8,671.20	2,167.80
This Month's Payment - sent to Meagher County					2,167.80
At Risk Student (01-3112)					
ENTITLEMENT		3,391.00	2,034.60	1,356.40	339.10
This Month's Payment - sent to Meagher County					339.10
Indian Education for All (01-3113)					
ENTITLEMENT		1,836.00	1,101.60	734.40	183.60
This Month's Payment - sent to Meagher County					183.60

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

*****Final*****

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 90

Located ANB: 90

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	21,107.93	12,664.74	8,443.19	2,110.79
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This Month's Payment - sent to Meagher County				2,110.79
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This Month's Payment for District				37,948.87
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* Entitlement has been recalculated

Office of Public Instruction

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